CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LORENZ WALKER 1305 Holiday Place Bossier City, LA 71112	Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor Bossier City	OFFICE USE ONLY Report Number: 13959 Date Filed: 1/4/2008 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election		-	
This report covers from 1/1/2007	through <u>12/31/2007</u>		
4. Type of Report:		1	
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		1	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CAPITAL ONE	7. Full Name and Address of Treasurer THOMAS A. DAUGHERTY 2116 Landau Lane Bossier City, LA 71111		
Benton Rd			
Bossier City, LA 71111			
9. Name of Person Preparing Report	l	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of January	, 2008 .		
Lorenz J. Walker Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-742-7123 Daytime Telephone		
Thomas A. Daugherty	318-746-3965		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 93.20
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,093.20

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 4,666.84	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,666.84	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,493.61	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,093.20	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,666.84	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 14,919.97	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS - for the reporting period	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
U.L. COLEMAN PROPERTIES LTD 207 MILAM ST SHREVEPORT, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/2007	\$1,000.00	\$0.00
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
A T & T P O Box 77947 Atlanta, GA 30357-1947	08/30/2007	Telephone Deposit Refund	\$93.20
5. Total OTHER RECEIPTS during this reporting period			\$ 93.20

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	04/05/2007	Reader's Choice Award-Acknowledgement	\$ 260.00
CAPITAL ONE Benton Rd Bossier City, LA 71111	10/25/2007	Re-order Checks/Stamp	\$ 92.34
BOSSIER CITY LIONS CLUB p o box 5295 Bossier City, LA 71171	07/26/2007	Lions Club Jamboree in support of Six (6) City /Parish High Schools	\$ 400.00
TOM DAUGHERTY 2116 Landau Lane Bossier City, LA 71111	05/10/2007	Reimburse P. O. Box Rent	\$ 80.00
THE LABOR LEADER Box 477 Shreveport, LA 71162	09/18/2007	Labor Leader Ad	\$ 250.00
LORENZ WALKER 1305 Holiday Place Bossier City, LA 71112	01/22/2007	Political Strategy Luncheon	\$ 34.27
LORENZ WALKER 1305 Holiday Place Bossier City, LA 71112	05/10/2007	Reimburse Bossier Press Special Advertising	\$ 112.53
LORENZ WALKER 1305 Holiday Place Bossier City, LA 71112	06/09/2007	Reimburse Bossier Press Tribune-Bossier City Centennial Ad	\$ 257.70
3. SUBTOTAL (optional)	l	1	\$1,486.84
4. TOTAL (optional - complete only on last page of the	is schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
STEVE DEPYSSLER 2214 Hickory Ridge Bossier City, LA 71111-5511	11/20/2007	Re-Imburse for Mayor Walker Coins HongDong Hyun Song's Plaque Shop Kyongki-Do Korea	\$ 3,180.00
3. SUBTOTAL (optional)			\$3,180.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,666.84